Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	e Name Committee ID 1645			Statutory Due Date	1/19/2007
Olive the Supporters of Rich for				Adjusted Due Date	
• •				Filed Date	1/3/2007
Status Filed	Status Filed Committee Type State Senate				
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

11/1/2006	N/A	Carter Printing	Printing & Reproduction	\$306.34
		1739 E. Grand	campaign cards	
	Check #			
	1124	Des Moines, IA 50316		
11/7/2006	N/A	Deluxe Check Printers	Bank Charges	\$15.60
		P.O. Box 7005	Printed check order	
	Check #			
	debit	Lancaster, CA 93539		
11/7/2006	N/A	Kippins, Kristine	Fund-Raiser (Holding)	\$41.48
		P.O. Box 274	Fundraiser supplies	
	Check #			
	1129	Story City, IA 50248		
11/7/2006	N/A	Kippins, Kristine	Office Supplies	\$32.08
		P.O. Box 274	Office supplies	
	Check #			
	1128	Story City, IA 50248		

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Committee Na	ttee Name Committee ID 1645			Statutory Due Date	1/19/2007
Olive the Supporters of Rich for				Adjusted Due Date	-
Senate					1/3/2007
				Received Date	
Status Filed	Con	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/7/2006	N/A	Stanek, Stacia	Fund-Raiser (Holding)	\$131.73
		P.O. Box 274	Fundraiser supplies	
	Check #	F.O. Box 274		
	1126	Story City, IA 50248		
	1.120	etery etty, in teel te		
11/7/2006	N/A	Stanek, Stacia	Mileage	\$77.04
			226.6 mi. x .34	
		P.O. Box 274		
	Check #			
	1127	Story City, IA 50248		
11/7/2006	N/A	Woodard, Grant	Office Supplies	\$198.86
			Office Supplies	
		P.O. Box 274	отпостирующий при	
	Check #			
	1125	Story City, IA 50248		
11/8/2006	N/A	Carter Printing	Printing & Reproduction	\$434.60
			Campaign cards	
		1739 E. Grand		
	Check #			
	1131	Des Moines, IA 50316		

Committee Na	Committee Name Committee ID 1645			Statutory Due Date	1/19/2007
Olive the Supporters of Rich for				Adjusted Due Date	-
Senate				Filed Date	1/3/2007
ļ				Received Date	
Status Filed	Status Filed Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

4.4.10.10.000			110.5	0057.70
11/8/2006	N/A	Iowa Telecom	HQ Expenses	\$857.72
			Telephone bill	
		P.O. Box 1046	receptions sin	
	Check #			
	1130	Newton, IA 50208		
11/8/2006	N/A	Norsemen Ins. & R.E.	Postage, Shipping, Delivery	\$312.00
			Postage	
		609 Broad St.		
	Check #			
	1132	Story City, IA 50248		
11/16/2006	N/A	Woodard, Grant	Advertising	\$66.30
		P.O. Box 274	Newspaper ad	
	Check #	F.O. BOX 274		
	1134	Story City, IA 50248		
11/16/2006	N/A	Woodard, Grant	Postage, Shipping, Delivery	\$14.40
		D O D . 074	Postage	
	Check #	P.O. Box 274		
	1133	Story City, IA 50248		
	1100	Oldry Olly, 17 30240		

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Committee Na	ame	Committee ID 1645		Statutory Due Date	1/19/2007
Olive the Supporters of Rich for				Adjusted Due Date	-
Senate					1/3/2007
				Received Date	
Status Filed	Status Filed Committee Type State Senate				
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/17/2006	N/A	Foster, David	Mileage	\$76.50
		1257 Northridge Rd.	225 mi. x .34	
	Check #	1207 Northinage Na.		
	1136	Story City, IA 50248		
	1130	Otory Oity, IA 30240		
11/17/2006	N/A	Foster, David	Other Expenditure	\$50.00
			Contract labor for 11/4	
		1257 Northridge Rd.		
	Check #			
	1137	Story City, IA 50248		
11/17/2006	N/A	Foster, David	Other Expenditure	\$50.00
		4057 Northwides Del	Contract labor for 11/5	
	Check #	1257 Northridge Rd.		
	1138	Story City, IA 50248		
	1130	Story City, IA 30246		
11/17/2006	N/A	Foster, David	Other Expenditure	\$50.00
			Contract labor for 11/6	
	Ob a als #	1257 Northridge Rd.		
	Check #	Otama Oita IA 50040		
	1139	Story City, IA 50248		

Committee Na	Committee Name Committee ID 1645			Statutory Due Date	1/19/2007
Olive the Supporters of Rich for				Adjusted Due Date	
Senate				Filed Date	1/3/2007
				Received Date	
Status Filed	Status Filed Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/17/2006	N/A	Foster, David	Other Expenditure	\$50.00
		1257 Northridge Rd.	Contract labor for 11/7	
	Check #	o,o,agoa.		
	1140	Story City, IA 50248		
11/17/2006	N/A	True Value	Office Supplies	\$65.08
		614 Broad St.	Office supplies	
	Check #			
	1135	Story City, IA 50248		
12/4/2006	N/A	Belmond Independent	Advertising	\$40.50
			Ad	
		215 East Main St.		
	Check #			
	1141	Belmond, IA 50421		
12/4/2006	N/A	Dows Advocate	Advertising	\$26.00
			Ad	
		P.O. Box 139		
	Check #			
	1142	Dows, IA 50071		

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Senate	• •				1/3/2007
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Status Filed	Status Filed Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/4/2006	N/A	Norsemen Ins. & R.E.	Postage, Shipping, Delivery	\$169.65
	Check #	609 Broad St.	Postage	
	1143	Story City, IA 50248		
	1110			
12/8/2006	N/A	Story City Herald	Advertising	\$57.50
		511 Broad St.	Ad	
	Check #	511 bioad St.		
	1145	Story City, IA 50248		
12/8/2006	N/A	True Value	Office Supplies	\$7.67
	Check #	614 Broad St.	Office supplies	
	1146	Story City, IA 50248		
12/19/2006	N/A	Norsemen Ins. & R.E.	Postage, Shipping, Delivery	\$11.31
		609 Broad St.	Postage	
	Check #	01 01. 14.50040		
	1147	Story City, IA 50248		

Committee Na	ame	Committee ID 1645		Statutory Due Date	1/19/2007
Olive the S	Supporters of	Adjusted Due Date			
Senate	• •	Filed Date	1/3/2007		
				Received Date	
Status Filed Committee Type State Senate				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/27/2006	N/A	Olive, Richard	Advertising	\$74.00
	Check #	609 Broad St.	Newspaper ad	
	1148	Stony City, IA 50249		
	1140	Story City, IA 50248		
12/27/2006	N/A	Olive, Richard	Mileage	\$485.86
		609 Broad St.	1429 mi.x.34 from 11/2/06 to 12/27/06	
	Check #			
	1149	Story City, IA 50248		

Total Amount	\$3,702.22
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